



Payment Report
FY2007-08
March Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,877,814.55	1,314,470.22	563,344.33	187,781.46
This Month's Payment - sent to Deer Lodge County				187,781.46
Quality Educator (01-3111)				
ENTITLEMENT	199,777.91	139,844.53	59,933.38	19,977.79
This Month's Payment - sent to Deer Lodge County				19,977.79
At Risk Student (01-3112)				
ENTITLEMENT	33,679.26	23,575.51	10,103.75	3,367.93
This Month's Payment - sent to Deer Lodge County				3,367.93
Indian Education for All (01-3113)				
ENTITLEMENT	17,319.60	12,123.72	5,195.88	1,731.96
This Month's Payment - sent to Deer Lodge County				1,731.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	3,500.00	1,500.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
Special Education (01-3115)				
ENTITLEMENT	168,919.09	118,243.37	50,675.72	16,891.91
This Month's Payment - sent to Deer Lodge County				16,891.91

* Entitlement has been recalculated

Office of Public Instruction

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DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	82,602.87	35,401.18	11,800.41
This Month's Payment - sent to Deer Lodge County				11,800.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,891.67	19,891.67	0.00	19,891.67
This Month's Payment - sent to Deer Lodge County				19,891.67
This Month's Payment for District				261,943.13

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,352,653.51	946,857.45	405,796.06	135,265.35
This Month's Payment - sent to Deer Lodge County				135,265.35
Quality Educator (01-3111)				
ENTITLEMENT	106,773.08	74,741.17	32,031.91	10,677.31
This Month's Payment - sent to Deer Lodge County				10,677.31

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

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DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,145.20	7,801.64	3,343.56	1,114.52
This Month's Payment - sent to Deer Lodge County				1,114.52
Indian Education for All (01-3113)				
ENTITLEMENT	9,914.40	6,940.08	2,974.32	991.44
This Month's Payment - sent to Deer Lodge County				991.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,780.00	1,620.00	540.00
This Month's Payment - sent to Deer Lodge County				540.00
Special Education (01-3115)				
ENTITLEMENT	79,434.14	55,603.87	23,830.27	7,943.41
This Month's Payment - sent to Deer Lodge County				7,943.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Deer Lodge County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,089.91	9,089.91	0.00	9,089.91
This Month's Payment - sent to Deer Lodge County				9,089.91

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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March Payment

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DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				168,993.49

* Entitlement has been recalculated

Office of Public Instruction

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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,230,468.06	2,261,327.67	969,140.39	323,046.81	323,046.81
Quality Educator (01-3111)					
ENTITLEMENT	306,550.99	214,585.70	91,965.29	30,655.10	30,655.10
At Risk Student (01-3112)					
ENTITLEMENT	44,824.46	31,377.15	13,447.31	4,482.45	4,482.45
Indian Education for All (01-3113)					
ENTITLEMENT	27,234.00	19,063.80	8,170.20	2,723.40	2,723.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,400.00	7,280.00	3,120.00	1,040.00	1,040.00



Payment Report
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March Payment

*****Final*****

12 **DEER LODGE COUNTY**

County Summary

District ANB: EL: 849 HS: 486 K12: 0
County ANB: EL: 855 HS: 492 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	248,353.23	173,847.24	74,505.99	24,835.32	
					24,835.32
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	151,719.50	106,203.72	45,515.78	15,171.96	
					15,171.96
Transportation 1st Semester (10-3210)					
ENTITLEMENT	28,981.58	28,981.58	0.00	28,981.58	
					28,981.58
Elementary Payment					261,943.13
High School Payment					168,993.49
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					430,936.62